Swanson, McNamara & Haller LLP 300 Montgomery Street Suite 1100 San Francisco, CA 94104

EIN: 94-3309866

Invoice submitted to: Armstrong

October 14, 2008

Invoice #15864

Professional Services

	•	Hrs/Rate	Amount
9/3/2008 EWS	Phone call to Receiver's office.	0.10 450.00/hr	45.00
9/5/2008 EWS	Phone call from Receiver re contractor.	0.10 450.00/hr	45.00
9/7/2008 EWS	Review information from Receiver.	0.20 450.00/hr	90.00
9/8/2008 EWS	Review info from HITEC committee.	0.10 450.00/hr	45.00
9/9/2008 EWS	Review and edit minutes. Contact Receiver's ADA rep.	0.40 4 50.00/hr	180.00
9/16/2008 EWS	Phone call from counsel for court rep. Review agenda for judges' meeting. Call to court to update. Contact court rep re agenda.	0.50 450.00/hr	225.00
EWS	Review Receiver's report.	1.00 450.00/hr	450.00
9/17/2008 EWS	Phone call to Receiver's ADA coordinator.	0.40 450.00/hr	180.00
EWS	Judges' coordination meeting.	1.70 450.00/hr	765.00
EWS	Travel to and from court for judges' meeting.	1.00 450.00/hr	450.00

		Hrs/Rate	Amount
9/18/2008 EWS	Review material in advance of con call with consultants. Con call with Receiver's consultants.	1.40 450.00/hr	630.00
9/22/2008 EWS	HITEC meeting.	1.00 450.00/hr	450.00
	Review and respond to emails from counsel, Receiver.	0.20 450.00/hr	90.00
	Phone calls with Carlisle, Receiver's contracting official. Review and respond to one-pager.	0.40 450.00/hr	180.00
9/25/2008 EWS	Preparation for meeting with counsel. Conference call with counsel.	0.70 450.00/hr	315.00
EWS	Phone call from Logan Hopper.	0.70 4 50.00/hr	315.00
EWS	Draft and respond to emails from Receiver, counsel.	0.20 450.00/hr	90.00
9/29/2008 EWS	Review and respond to emails from court reps. Review court filings.	0.30 450.00/hr	135.00
9/30/2008 EWS	Phone call to Receiver's ADA expert.	0.20 450.00/hr	90.00
For pr	ofessional services rendered	10.60	\$4,770.00
Additio	onal Charges :		, ,,, , , , , , , , , , , , , , , , ,
9/24/2008 Weste	ern Messenger 9/11		34.60
9/30/2008 Parking in Sacramento 8/12		14.00	
Total a	additional charges	-	\$48.60
Total a	amount of this bill		\$4,818.60

Armstrong

Page

3

Timekeeper Summary

Name Edward W. Swanson - Partner Hours 10.60 Rate _ Amount \$4,770.00